

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on July 3, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners’ Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Martens seconds motion; motion carried, 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, did not meet in Regular session on July 5, 2018 as there were not enough Board members to form a quorum.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on July 10, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners’ Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Joiner seconds motion; motion carried, 2-0.

Commissioner Lee motioned to approve Resolution #1017 to Purchase Oil, Services & Winter Maintenance from the State of Montana. Commissioner Joiner seconds motion. Motion carried, 2-0. Resolution as follows:

RESOLUTION # 1017

Resolution to Purchase Oil, Services and Winter Maintenance from the State of Montana

WHEREAS; Rosebud County has agreed to purchase oil and services from the State of Montana, Department of Highways, and;

WHEREAS; the amount of oil and services needed may vary each year depending on the type of work needing done,

NOW THEREFORE BE IT RESOLVED; that the State of Montana agrees to provide oil and Magnesium Chloride as needed; and provide winter maintenance services on all county roads as specified:

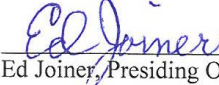
- Intersections in Ashland
- The first 0.7 miles up the Birney/Ashland road
- Around the corner at the intersection of Cartersville and S446
- The overpasses on the first 3 miles of the Castle Rock Road, beginning at mile marker 0.0 on Highway 39 to mile marker 3.0

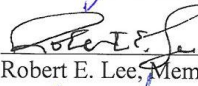
Rosebud County will reimburse the State of Montana, Department of Highways for any oil and services provided to the County for its use.

Rosebud County authorizes the State of Montana, Department of Transportation, to utilize Rosebud County’s turnaround access on Cartersville Road #446 when sanding or plowing.

Dated this 10th of July, 2018.

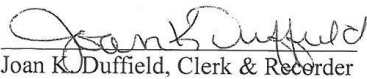
ROSEBUD COUNTY COMMISSIONERS


Ed Joiner, Presiding Officer


Robert E. Lee, Member


Douglas D. Martens, Member

ATTEST:


Joan K. Duffield, Clerk & Recorder

Send copy to Montana Dept. of Transportation PO Box 460 Miles City MT 59301-0460

Commissioner Lee motioned to approve Resolution #1018 Appointing Special Prosecutor Hannah Schantz in Case Numbers 281 CR0001837 and SW 2018-0000053. Commissioner Joiner seconds motion. Motion carried, 2-0. Resolution as follows:

RESOLUTION #1018

Whereas, the Rosebud County Attorney has requested prosecutorial assistance in the matter of **218 CR0001837 and SW2018-0000053**.

Whereas, it is desired and deemed appropriate that a special deputy county attorney be appointed to assist in the prosecution of the aforementioned case, and

It Is Hereby Resolved:

That Hanna Schantz is hereby appointed as special deputy county attorney for Rosebud County for the purpose of assisting in the prosecution of the aforementioned case.

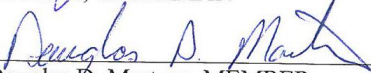
It is Further Resolved:

That under the terms of this agreement, the County will pay Hanna Schantz the county rate for special prosecutor fees. Witness fees and expenses, jury costs, and other normal costs associated with trial will be the County's responsibility as with all other prosecutions.

Dated this 10th day of July, 2018.

ATTEST:


Ed Joiner, CHAIRMAN


Douglas D. Martens, MEMBER


CLERK AND RECORDER


Robert E. Lee, MEMBER

Commissioner Lee motioned to approve Inter-local Agreements for Prosecutorial Services with Fallon County and Carter County. Commissioner Joiner seconds Motion. Discussion included that the Agreements were recommended by Rosebud County Attorney, C. Kristine White. Motion carried 2-0.

Commissioner Lee motioned to opt in participating in Class Action Lawsuit, *United States Court of Federal Claims Kane County, Utah v. United States Case Nos. 17-1739C and 17-1991C (Consolidated)* regarding Rosebud County's right to recover additional sums under the Payments in Lieu of Taxes Act FOR FISCAL YEARS 2015, 2016 AND 2017. Commissioner Joiner seconds motion. Discussion included that this is a class action lawsuit which involves more than one party and has been ongoing for 3 to 4 years. If we do not opt in then we are out of any possible payment recovery derived should we prevail. Commissioner Joiner fills out and signs the Class Action Opt-In Notice Form which will be sent in today. Motion carried, 2-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, did not meet in Regular session on July 12, 2018 as Commissioners Martens and Lee were at the NACo conference and there were not enough members to form a quorum. No public comment.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, did not meet in Regular session on July 17, 2018 as Commissioner Lee and Commissioner Martens were attending the NACo convention and there were not enough members to form a quorum.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, did not meet in Regular session on July 19, 2018 as Commissioner Lee and Commissioner Martens were attending the NACo convention as well as Montana Day at the Whitehouse in Washington, D.C. and there were not enough members to form a quorum.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on July 24, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Martens seconds motion; motion carried, 2-0.

Commissioner Martens made a motion to table the open bids for Little Porcupine Creek Road Asphalt Overlay project to August 2, 2018. Commissioner Lee seconds motion. Motion carried, 2-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on July 26, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners’ Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Martens seconds motion; motion carried, 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on July 31, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners’ Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Martens seconds motion; motion carried, 3-0.

Commissioner Martens motioned to approve Pledged Securities as submitted by Rosebud County Treasurer, Kathy Fahrenbruck. Commissioner Lee seconds motion. Motion carried; 3-0. Pledged Securities as follows:



Kathy Fahrenbruck
PO Box 167 Forsyth MT 59327
kfahrenbruck@rosebudcountymt.com
406-346-7661

July 11, 2018

Board of County Commissioners
Boards of School District Trustees
Boards of Special Districts
School District Clerks

As of June 30, 2018 deposits and pledged securities are as follows:

The county account had a balance of \$2,660,811.20. Investments currently held for the investment pool are as follows:

First State Bank	\$	8,000,000.00
Buchanan Capital	\$	4,000,000.00
DA Davidson & Co	\$	14,000,000.00
State Investment Pool, County	\$	14,602,309.55
State Investment Pool, Dist 6	\$	37,587.61
State Investment Pool, Protest Taxes	\$	15,557.41

We have current investments that will mature by December 13, 2022. Current interest rates are between .85 and 3.00 up to 6% if they can be held until maturity. STIP interest rate is 2.0348691% A list of the pledged securities are on file in my office and also with the commissioners.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kathy Fahrenbruck".

Kathy Fahrenbruck
Rosebud County Treasurer

Nancy Beals, Deputy Treas. Mary Jones Julie Pinkerton
nbeals@rosebudcountymt.com mjones@rosebudcountymt.com jpinkerton@rosebudcountymt.com

Commissioner Lee motioned to approve Resolution #1019, the 2017-2018 Budget Resolution. Commissioner Martens seconds motion. Motion carried; 3-0. Resolution as follows:

RESOLUTION # 1019
2017-2018 Budget Resolution

WHEREAS, the following funds received more money than was estimated in the 2017-2018 Budget year;

WHEREAS, the budgets listed below must be increased as we received more money in revenue than anticipated and we spent this additional money;

NOW, THEREFORE, BE IT RESOLVED, the following funds will be adjusted;

Increase the following line items as we received more money than was anticipated in the budget year.

2170 Airport Fund 2170 215 430310 230	increase	\$1268.57
2170 Airport Fund 383015	increase	\$1268.57
2485 Rosebud Rural Improvement 430263 341	increase	\$ 2462.82
2485 Rosebud Rural Improvement 363010	increase	\$ 2462.82
2800 Alcohol Rehabilitation 302-440540 397	increase	\$ 6045.00
2800 Alcohol Rehabilitation 334011	increase	\$ 6045.00
2900 306 PILT 420400 100	increase	\$ 66,953.29
2900 306 PILT 337014	increase	\$ 66,953.29
2848 Hay Lottery Grant 431100 220	increase	\$ 3,375.95
2848 Hay Lottery Grant 362004	increase	\$ 3,375.95
1000 Public Health 216 440100 713	increase	\$ 1742.68
1000 Public Health 216 344092	increase	\$ 1742.68
2820 Junk Vehicle 217 430800	increase	\$ 1088.44
2820 Junk Vehicle 334070	increase	\$ 1088.44
2915 Juv Detention 420258 393	increase	\$ 1542.80
2915 Juv Detention 334012	increase	\$ 1542.80

Dated this 30th Day of June, 2018

ROSEBUD COUNTY COMMISSIONERS


Douglas D. Martens, Member


Robert E. Lee, Member


Ed Joiner, Presiding Officer

ATTEST:


Joan K. Duffield
Clerk & Recorder

Commissioner Lee motioned to approve Resolution #1020, Resolution for Special Prosecutor. Commissioner Martens seconds motion. Motion carried; 3-0. Resolution as follows:

RESOLUTION 1020

Whereas, the Rosebud County Attorney has requested prosecutorial assistance in the matter of **218CR0002260**.

Whereas, it is desired and deemed appropriate that a special deputy county attorney be appointed to assist in the prosecution of the aforementioned case, and

It Is Hereby Resolved:

That Hanna Schantz is hereby appointed as special deputy county attorney for Rosebud County for the purpose of assisting in the prosecution of the aforementioned case.

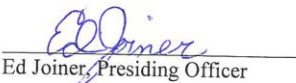
It is Further Resolved:

That under the terms of this agreement, the County will pay Hanna Schantz the county rate for special prosecutor fees. Witness fees and expenses, jury costs, and other normal costs associated with trial will be the County's responsibility as with all other prosecutions.

Dated this 31st day of July, 2018.

ATTEST:


Joan Duffield, Clerk & Recorder


Ed Joiner, Presiding Officer


Robert E. Lee, Member


Douglas D. Martens, Member

Discussion was held regarding appointing a Flood Plain Coordinator. John Marks, County Planner was previously the Flood Plain Coordinator but retired in May of this year leaving that position unfilled. Commissioner Martens stated he had been contacted by the State DNRC and they advised they need to have a Flood Plain Coordinator position in place. Commissioners will discuss further and appoint one at a later date.

There being no further business to come before the Board at this time, they adjourned sine die.

6:00 p.m. Second Public Meeting held at Ashland Public School for the CDBG Public Facilities Grant. Commissioner Joiner opened the meeting and stated the purpose of the meeting. The sign in sheet was passed around and all persons in attendance signed the sheet to document attendees at the meeting. The Secretary of the meeting, Julie Emmons, Community Services Director for Southeastern Montana Development Corporation, read the public notice that had been published in a regional newspaper and indicated that no written comments had been received prior to the meeting. Commissioner Joiner invited the public to make comments in favor of the project.

Jim Atchison, Executive Director of SEMDC, expressed strong support for the CDBG application and mentioned that this project is listed as a crucial project in the Comprehensive Economic Development Strategy for the SEMDC region and also on the Infrastructure Needs List for Rosebud County.

Augustine Lopez, Principal of Ashland Public School, asked his Board and teachers to discuss their reasons for being in attendance at the public meeting and emphasized that this project was not just for the benefits of the grant, but for the overall effect on the school.

Brian Blanchard, Teacher at Ashland Public School, stated that the building is not up to par and improvements could improve the health and well-being of the entire community.

Dick Cameron, Board Chair of Ashland Public School, stated that the Ashland Public School provides a very essential purpose in that many people in the community don’t have the resources to travel out of town to other schools in the area. He further emphasized that the community cannot afford to lose the school or building because of it being condemned.

Kimber Emmons, Teacher at Ashland Public School, emphasized that the entire community uses the school at least once a week for some type of function or gathering.

Alan See, Board Member of Ashland Public School, expressed strong support for the project and thanked SEMDC for their assistance.

Jay Hould, Board Member of Ashland Public School, stated that his grandchildren attend the school. He wants to see the repairs mainly for the safety of the children and he doesn’t want to see his family riding a bus for 2 to 3 hours a day commuting to another school.

Commissioner Joiner invited the public to make comments in opposition of the project. No comments in opposition were made.

Commissioner Jointer closed the public meeting at 7:10 p.m.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST:_____County Clerk APPROVED:_____Presiding Officer

Check #	Vendor Name	Check Amount	137524 CENTURYLINK	91.51
137326	BROWN CATTLE COMPANY	150.00	137525 COLBRESE, STACY T.	136.25
			137526 D & D MECHANICAL SERVICES LLC	68.08
137327	CITY OF COLSTRIP	150.00	137527 FINK, VICKY	81.75
137328	KENCO SECURITY & TECHNOLOGY	30.50	137528 FOOD SERVICES OF AMERICA	2091.28
137329	LUHMAN, WILL L.	100.00	137529 FORSYTH HARDWARE & HOME CENTER	25.86
137330	MT ASSN. OF CLERKS OF DISTRICT COURT	600.00	137530 KIKC RADIO SERVICES	269.00
137331	MACO/PROPERTY & CASUALTY TRUST	367018.00	137531 MONTANA WEED CONTROL ASSOCIATION	1300.00
			137532 NICHOLS, JOLENE	150.00
137332	MT DEPT. OF ENVIRONMENTAL QUALITY	1946.37	137533 ROSEBUD COUNTY TREASURER	20.60
137333	NORTHWEST INSURANCE GROUP, INC.	4399.00	137534 SMUCKER'S	244.55
137334	RANGE TELEPHONE COOPERATIVE INC.	5705.21	137535 STEVENSON & SONS FUNERAL HOME	1000.00
137335	SNODGRASS HULLER, ALICE	150.00	137536 AMERIPRIDE SERVICE	184.60
137336	SPANNAGEL, ELI	150.00	137537 BOSS INCORPORATED	154.90
137337	TCT WEST INC	895.57	137538 BOUND TREE MEDICAL LLC	12.63
137338	TYLER TECHNOLOGIES	756.00	137539 CENTER POINT LARGE PRINT	532.08
137339	TYLER TECHNOLOGIES	5200.64	137540 CENTURYLINK	2620.10
137352	Naysa and Kaam Jensen	10000.00	137541 COLSTRIP MEDICAL CENTER	2176.17
137450	ROTHWELL, SAMANTHA	2500.00	137542 CRIDCO WATER	55.50
137451	KATL RADIO	510.00	137543 DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	145.48
137452	BOSS INCORPORATED	314.60	137544 FINK, VICKY	30.00
137453	JOHNSON BROTHERS LIGHTS & SOUND	12950.00	137545 FOOD SERVICES OF AMERICA	1147.42
137454	AMERIPRIDE SERVICE	21.83	137546 FULTON, GAYLE E.	75.00
137455	FOOD SERVICES OF AMERICA	672.40	137547 HALL, JAIME	49.05
137456	LATTICE INCORPORATED	480.07	137548 KGHL, LLC	499.00
137457	MID-YELLOWSTONE ELECTRIC COOP., INC.	430.70	137549 MASTERCARD	81.00
137458	INGOMAR WATER DISTRICT	90.00	137550 MASTERCARD	393.98
137459	JACKSON'S HVAC ELECTRICAL CONTRACTOR	1075.00	137551 MASTERCARD	31.09
137460	CHILDERS, INCORPORATED	39.95	137552 MASTERCARD	722.21
137461	POTTER-SIEMERS, DEBBIE	134.07	137553 MASTERCARD	1136.30
137462	EAGLE PRINTING & BUSINESS FORMS, LLC	527.21	137554 MASTERCARD	580.52
137463	FORSYTH FCCLA	1200.00	137555 MOORE MEDICAL, LLC	2828.70
137464	FORSYTH LION'S CLUB	500.00	137556 MR. WIZARD COMPUTING	833.60
137465	FORSYTH KNIGHTS OF COLUMBUS #3039	1000.00	137557 NATIONAL FIRE FIGHTER WILDLAND	588.22
137466	FIRST STATE BANK OF FORSYTH	0.00	137558 NEOPOST USA INC - (MAILFINANCE)	35.00
137467	FIRST STATE BANK OF FORSYTH	9000.00	137559 ON TRACK VIDEO	100.00
137468	ROSEBUD RODEO CLUB	1500.00	137560 PENWORTHY COMPANY	341.72
137469	ROCKY MOUNTAIN TALENT SERVICES	5215.00	137561 POSTMASTER	100.00
137470	BIG R INC	40000.00	137562 RANGE GLOBAL SERVICES	228.00
137471	MARTIN, JEFF	4000.00	137563 REGROUP MASS NOTIFICATION	6490.00
137472	FLOREZ, JOE	4750.00	137564 ROSEBUD HEALTH CARE CENTER	1650.00
137473	GOSS, BRADY	3400.00	137565 WEST, DWAYNE	51.10
137474	FLOREZ, JOE	1100.00	137566 WEX BANK - EXXON MOBIL UNIVERSAL	3461.42
137475	FRECKLE FARM PONY RIDES & PETTING ZOO	4000.00	137567 WEX BANK - EXXON MOBIL UNIVERSAL	1273.68
137476	AMERIPRIDE SERVICE	79.74	137568 WEX BANK - EXXON MOBIL UNIVERSAL	664.03
137477	LITTLE, HUBERTA & MAURICE	22.86	137569 THOENY, STEVE	552.50
137478	AL'S MINI STORAGE	122.00	137570 ICKES, STARK	414.37
137479	PETERSON QUALITY OFFICE	63.33	137571 ABEL, DAVE	276.25
137480	LEE, MARLYS R.	60.00	137572 FINK, VICKY	138.13
137481	EASTERN MONTANA COMMUNITY	19539.00	137573 DE COCK, JORDAN	350.00
137482	360 OFFICE SOLUTIONS	206.20	137574 KIRKALDIE, WES	200.00
137483	POSTMASTER	100.00	137575 DON EVANS RANCH	2500.00
137484	CARDWELL, JACKIE	2500.00	137576 O'NEILL, PAT	437.50
137512	C & S CLEANING SERVICES	1800.00	137577 DEMPEWOLF, ZANE	437.50
137513	NILE, BEVERLY J.	513.93	137578 KORTUM, TIM	437.50
137514	STEEN COMMUNICATIONS	110.00	137579 HARRINGTON, DAN	437.50
137515	STEVENSON & SONS FUNERAL HOME	400.00	137580 IRISH, JAMES	200.00
137516	TUMBLEWOOD ENVIRONMENTAL INC.	3250.00	137581 SEVERE, GREG	200.00
137517	SCHONENBACH, ROGER OR CATHY	250.00	137582 JOHNSON, ANDREW	125.00
137518	SHINE & GLO INCORPORATED	5348.53	137583 JOHNSON, KYLA	125.00
137519	BROWN'S EXCAVATION	9900.00	137584 DELLERA, JIM	50.00
137520	BISHOP, SARA	600.00	137585 TEETERS, PENNY L.	125.00
137521	BOSS INCORPORATED	177.12	137586 GIESICK, AMBER	75.00
137522	BULLARD, MARY KAY	39.24	137587 GROGAN, TAYLOR	75.00
137523	C & K MEATS	166.00	137588 STAHL, BAILEY	75.00
			137589 BRADEC RANCH	1000.00
			137590 FINK, ERIN	500.00
			137591 CIRCLE B	250.00

137592 WEBB, JACK	1500.00	137620 MACO - (MT ASSN. OF COUNTIES)	11186.00
137593 ROSEBUD RODEO CLUB	986.00	137621 MASTERCARD	803.32
137594 TEETERS, PENNY L.	60.00	137622 MASTERCARD	1050.10
137595 DE COCK, MARK	60.00	137623 MASTERCARD	288.69
137596 KLEIN, JANET K.	99.05	137624 MASTERCARD	10864.26
137597 POTTS, JONETTE	99.05	137625 MEADOW GOLD DAIRY	96.83
137598 HOLMEN, SHANNON	99.05	137626 QUALITY SEPTIC & VACUUM SERVICE	1840.50
137599 SIEVERS, DANA	131.61	137627 REDWOOD TOXICOLOGY LABORATORY, INC.	1577.50
137600 MILLER, VERLIN	99.05	137628 SCHWEND, JACQUELINE NICOLE	189.00
137601 KOPITZKE, LINDA M.	50.00	137629 SHERMAN, ERIC	9.16
137602 JOHNSON, MONA S.	100.00	137630 SOUTHEASTERN MONTANA DEVELOPMENT	550.00
137603 WITMER, PAM	100.00	137631 SOUTHEASTERN MONTANA DEVELOPMENT	6346.25
137604 DEVENY, PEGGY	226.44	137632 FM CREATIONS LLC	180.00
137605 BATEY, MADISON	200.00	137633 MASTERCARD	641.31
137606 FINK, LARRY	226.44	137634 MASTERCARD	288.20
137607 JOHNSON, LOIS M.	75.00	137635 HYDROMETRICS INCORPORATED	830.50
137608 SESSIONS, CONNIE	75.00	137636 QUALITY TIRE COMPANY BILLINGS	666.60
137609 AMERIPRIDE SERVICE	79.74	137637 NWPC-BULK CUSTOMERS	24151.60
137610 ART'S TIRES & SERVICE	43.25	137638 TABOR, KATINA	24.00
137611 BARRY DAMSCHEN CONSULTING, LLC	5162.84	137639 MONTANA DAKOTA UTILITIES COMPANY	4382.00
137612 BOSS INCORPORATED	310.82	137640 ADDCO OFFICE SYSTEMS, INC	26.35
137613 CENTURYLINK	118.13	137641 MASTERCARD	7162.83
137614 COLSTRIP POWER PLANT	300.00	137642 PEPSI-COLA BOTTLING COMPANY	384.00
137615 FORSYTH HARDWARE & HOME CENTER	18.36	137643 GAMBLE REPAIR	60.00
137616 FRED'S HARDWARE & REPAIR INC.	63.93	137644 CASCADE FIRE EQUIPMENT	525.00
137617 IMPACT TELECOM	352.22	137645 WEX BANK - EXXON MOBIL UNIVERSAL	2656.27
137618 J & M FURS	52.00	137646 MONTANA DAKOTA UTILITIES COMPANY	8457.94
137619 LP CONTRACTING INCORPORATED	800.00		

Total Claims Paid \$ 678,368.89

Total Employee Payroll \$ 595,337.88

Grand Total \$ 1,273,706.77